AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRA	ACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcha	se Req		5. Project No. (I	f applicable)
02	2003AUG19	SEE SCHED	ULE			
6. Issued By	Code W56HZV	7. Administered By (I	f other	than Item 6)		Code S3605A
TACOM WARREN BLDG 231		DCMA DAYTON				
SFAE-GCS-W-BCTP JENNY STERBA (586)753-2078		AREA C, BUILDI 1725 VAN PATTO		NITE		
WARREN, MICHIGAN 48397-5000		WRIGHT PATTERS			302	
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: STERBAJ@TACOM.ARMY.MIL						
EMAIL SIERBAU @IACOM.ARMI.MIL		SCI	<b>D</b> C	PAS NONE	ADP PT	SC1012
8. Name And Address Of Contractor (No., Str	eet, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation I	No.
MIL-MAR CENTURY CORP		ļ —				
7883 NORMANDY LANE DAYTON, OH. 45459			Ī	9B. Dated (See	Item 11)	
21112011, 0111 1010)		-		104 M-4:6:	tion Of Contract/C	)J N
			Х	10A. Modifica	uon Oi Contract/C	order No.
TYPE BUSINESS: Small Disadvantaged	Business Performing in	n II S	-	DAAE07-01-D-		
Code 2x262 Facility Code		0.5.		10B. Dated (Se	ee Item 13)	
	THIS ITEM ONLY APPLI	FS TO AMENDMENT	SOFS		IC .	
is extended, is not extended.	ieu as sei iorth in item 14.	The nour and date spe	ciffed 1	or receipt of Of	iers	
Offers must acknowledge receipt of this am	endment prior to the hour	and date specified in the	e solicit	tation or as ame	ended by one of the	e following methods:
(a) By completing items 8 and 15, and return						ment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, opening hour and date specified.	provided each telegram or	letter makes reference t	to the s	oncitation and t	nis amendment, ai	ia is received prior to the
12. Accounting And Appropriation Data (If re ACRN: AB NET INCREASE: \$7,433.00	quired)					
ACRN. AD NEI INCREASE. \$7,433.00						
13. THIS KIND MOD CODE: G	ITEM ONLY APPLIES T				DERS	
A. This Change Order is Issued Pursua		act/Order No. As Descri	ibea in		anges Set Forth I	n Item 14 Are Made In
The Contract/Order No. In Item 10				The Ci	langes Set Forth 1	ii iteiii 14 Aie Wade iii
B. The Above Numbered Contract/Ord Set Forth In Item 14, Pursuant To T			nges (s	uch as changes i	in paying office, ap	ppropriation data, etc.)
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: Mutual Ag	reemer	nt of Both Pa	rties	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not	, X is required to sign	this document and retu	urn	(	copies to the Issuir	ng Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including soli	icitatio	n/contract subje	ect matter where fo	easible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 10.	A, as h	eretofore chang	ed, remains uncha	nged and in full force
15A. Name And Title Of Signer (Type or print	)				Officer (Type or p	print)
		SANDRA E. M MCCARROS@TA		DLL RMY.MIL (586)5	573-2072	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
				(OTCHER !		00007******
(Signature of person authorized to sign)	_	By(Sign	ature o	/SIGNED/ of Contracting (	Officer)	2003AUG19
A STATE OF	1	(5151			,	

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-D-B001/0005

MOD/AMD 02

Page 2 of 4

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This Modification 02 to Delivery Order 0005 under Contract DAAE07-01-D-B001 is a bilateral action.
- 2. The purpose of this Modification is to purchase Connector Caps to support fielding of the Stryker Family of Vehicles.
- 3. The caps to be procured are as follows:

CAP PN	Quantity	Unit Price	Extended Price
1133000A000-000	100	\$11.12	\$1112.00
D38999/32W15N	100	\$ 8.59	\$ 859.00
MS2750B15CL	100	\$11.58	\$1158.00
D38999/32W13N	100	\$ 8.57	\$ 857.00
D38999/32W11N	100	\$34.47	\$3447.00

4. All Connector Caps are to be delivered to:

Material Directorate Building 3038

Attn: Daryel Covington Ft. Lewis, WA 98433

- 5. All Connector Caps are to be delivered by September 26, 2003.
- 6. CLIN 0202AB is added and funded in the amount of \$7,433.00.
- 7. As result of this Modification, the total amount obligated under Delivery Order is increased by \$7,433.00.
- 8. All other terms and conditions remain in full force and effect.

\*\*\* END OF NARRATIVE A 004 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-B001/0005 MOD/AMD 02

Page 3 of 4

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0202	SECURITY CLASS: Unclassified				
0202AB	SERVICES LINE ITEM	1	LO		\$
	NOUN: CONNECTOR CAP KITS PRON: X11GX238X1 PRON AMD: 01 ACRN: AB AMS CD: 31107180008				
	CLIN added by Modification 02  (End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance  DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 1 26-SEP-2003 \$ 7,433.00				

	CONTINUATION	N SHE	ET		Reference No. of Docum SIIN DAAE07-01-D-B00	J	Continued  MOD/AMD 02		Page 4 of 4
Name of Offeror or Contractor: MIL-MAR CENTURY CORP									
SECTION	G - CONTRACT ADMINIS	STRATION	DATA						
LINE	PRON/ AMS CD	ACRN	OBLG STAT/		PRIOR AMOUNT	INCREASE/D			CUMULATIVE AMOUNT
1202AB	X11GX238X1 31107180008	AB	2 1GXP04	\$	0.00 \$	7,	433.00	\$	7,433.00
					NET CHANGE \$	7,	433.00		
SERVICE		1,000	VINITING OF AGO		OM.		ACCOUNTING		INCREASE/DECREASE
NAME Army	BY ACRN AB	21	12033000015				<u>STATION</u> W56HZV	\$	7,433.00
							NET CHANGE	\$	7,433.00

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 12,554.68
 \$ 7,433.00
 \$ 19,987.68